VENDOR PAYMENTS Post-Conviction Defender Commission MAY 2011

Vendor Name	Description	Amount Paid
Fedex	Communications	112.17
Holiday Inn Select	Travel	368.00
Holiday Inn Select	Travel	288.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	1,536.00
Michael L Kinkade	Prof Services Third Party	4,342.50
Microage Inc	Communications	19.00
Microage Inc	Supplies and Materials	2,419.00
Pitney Bowes	Communications and Shipping Costs	100.00
Spann Insurance Inc	Rentals and Insurance	40.00
Xerox Corporation	Rentals and Insurance	819.28